



**DELPHI**

DELPHI SAGINAW STEERING SYSTEM  
SHIP TO:  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

**PURCHASE** PAGE 1

**ORDER: S2S47859**

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
120 copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slip and  
Invoices.

Invoice Altir Accounts Payable  
Do Not Declare Valuation of Express Shipments or Insure Parcel  
Post.

VENDOR NUMBER 14-423-0695  
THE SERVICES CO  
ANCON TOOL DIV  
5117 S DORT HWY  
FLINT MI  
48507

DELPHI  
SEE INVOICE  
INSTRUCTIONS ON  
00000

ORDER DATE  
04/02/04  
989-757-4048  
S RUDZINSKI  
512  
BUYER  
PURCHASING AGENT

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
SHIP VIA  
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

REV SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	180	PR399509 001	THIS ORDER USD DOLLAR	IS LISTED IN THE (UNITED STATES)	04/30/04	G 0.00%	42.0000		HRS
00002	180	PR399509 002	THIS IS A MATERIAL REQUEST AGAINST MBO S2B02681	LEAD DESIGNER (KEECH) WHO ORDERED: D. WITUCKI/7-4984	04/30/04	G 0.00%	5.0000		HRS
AUTOCAD TIME WHO ORDERED: D. WITUCKI/7-4984									
ALL INVOICES MUST BE SENT TO: D. WITUCKI/757-4984 AT DELPHI SAGINAW TO INSURE PAYMENT - FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) (ZH) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI- ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR									

4000909 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE 2

1 01/15/2003

## HE Services

225 E. Morley Drive  
Saginaw, MI 48601  
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

217

Invoice Date:

Apr 14, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:

Delphi Saginaw Steering Systems  
(391) SERVICE ORDERS-WITUCKI  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	S2S47859	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
-180.00	PR399509 001	42.00	7,560.00	9015480200
	LEAD DESIGNER (KEECH)			
180.00	PR399509 002	5.00	900.00	9015480300

Check/Credit Memo No:

Total Invoice Amount

8,460.00

**Remit Payment to:**

H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**PURCHASE PAGE**  
**ORDER: SMS78320**

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW MI  
48601

SHIP TO:

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLDG D  
TROY MI  
48098-2815

US

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
COMPLIANCE IS VITAL

US

VENDOR NUMBER 08-154-6298

HE SERVICES CO  
ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-9482

TO:

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips or  
Invoices.  
Invoice Attor: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE 03/05/04	248-813-4366
ALTERATION ISSUE DATE	C NICHOLS
ALTERATION EFFECTIVE DATE	AN
PURCHASING AGENT	

SHIP VIA  
UPS OR TRAFFIC (616)384-1488

PRICE  
MULTIPLE  
BASE UNIT PRICE  
25.0000

TAX CODE/ %  
DATE REQUIRED  
REFQ  
NUMBER

DESTINATION UNLESS OTHERWISE INDICATED  
SP

ITEM IDENTIFICATION NO.  
QUANTITY ORDERED

ITEM NAME  
DESCRIPTION

10001 400 PR153737 001

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

ASSIST IN CREATION OF DOCUMENTATION FOR PROGRAMS IN  
SAGINAW PER QUOTE #690-0170  
WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

004355 USER DUANE E YARMUTH

ORIGINAL

LAST PAGE

# Invoice

## HE Services

**225 E. Morley Drive  
Saginaw, MI 48601  
USA**

Invoice Number:

218

Invoice Date:

Apr 14, 2004

Page:

1

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS-WENDLING  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78320	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
120.00	PR153737 001 ASSIST IN CREATION OF DOCUMENTATION FOR PROGRAMS IN SAGINAW PER QUOTE #690-0170	25.00	3,000.00	7800

Check/Credit Memo No:

Total Invoice Amount

3,000.00

**Remit Payment to:**

**H. E. SERVICES.**

**c/o COMERICA**

DEPARTMENT #274201

**P.O. BOX 67000**

DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: 11/27/2018







## HE Services

225 E. Morley Drive  
Saginaw, MI 48601  
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

# Invoice

Invoice Number:

219

Invoice Date:

Apr 14, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:

DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
2328 EAST GENESEE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS48357	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
60.00	PR153738 001 DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172	43.00	2,580.00	8000

Check/Credit Memo No:

Total Invoice Amount

2,580.00

**Remit Payment to:**

**H. E. SERVICES**

**c/o COMERICA**

DEPARTMENT #274201

P.O. BOX 67000

DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 DELPHI DRIVE  
BLOG D  
TROY MI  
48098-2815

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS  
4801 EAST GENESEE  
SAGINAW MI  
48601

US

VENDOR NUMBER 08-154-6298

THE SERVICES CO  
ENGINEERING DIV  
225 E WOLLEY DR  
SAGINAW MI  
48601-9482

INVOICE TO:

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IF INVOICE NEEDS APPROVAL, MAIL  
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FOR NAME MUST BE ON ENVELOPE.  
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48601

US

DELPHI AUTOMOTIVE SYSTEMS  
ENERGY & CHASSIS DIVISION  
SAGINAW OPERATIONS  
4801 EAST GENESEE  
SAGINAW MI  
48601

PURCHASE PAGE

ORDER: SMS78357

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
Two copies of your purchase order must accompany each shipment.  
When identification is shown, the order must be shown on Packing Slips.  
Do not declare value of Express Shipments or Insure Package.  
Post.

ORDER DATE  
09/11/00

248-813-4366

C. MICHAELS

ALTERNATE EFFECTIVE  
DATE

DESTINATION COUNTRY OTHERWISE INDICATED

SHIP TO: USA

PURCHASING AGENT

03/26/07

03/26/07 15:47:11

Exhibit 41

Pg 11 of 20

Engineering

00001

716

PR153738 001

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO AEB03050

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER  
QUOTE #690-0172

WHO ORDERED: RYAN WENDLING

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

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Date: \_\_\_\_\_





Date: \_\_\_\_\_







Date: \_\_\_\_\_



DELPHI

DELPHI CORPORATION  
ENERGY & CHASSIS SYSTEMS-PURCH  
5820 ...  
BLDG ...  
TROY MI  
48098-2815

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI CHASSIS DIVISION  
SAGINAW OPERATIONS

PURCHASE PAGE  
ORDER SMS78357

VENDOR NUMBER 08-154-6298  
TO: ENGINEERING DIV  
225 E MORLEY DR  
SAGINAW MI  
48601-0322

IF INVOICE NEEDS APPROVAL, MAIL  
DIRECTLY TO ENGINEER OR REQUEST  
FOR NAME MUST BE ON ENVELOPE.  
SAGINAW MI  
48601

PACKAGES ...  
INVOICE ...  
CARRIER ...

03/11/04  
C NICHOLS  
AN  
248-813-4366  
PURCHASING AGENT

PAYMENT TERMS		2ND DAY OF 2ND MONTH		F.O.B.		SHIP VIA		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		TAX CODE		BASE UNIT PRICE		PRICE	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	%	UNIT	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE
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DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172 WHO ORDERED: RYAN WENDLING																	
TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.																	
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